



## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 1,000.00</b>
5. Other Receipts (Schedule A-3)	\$ 26.20
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 1,026.20</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,313.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 35,313.76</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 96,904.94
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,026.20
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 35,313.76
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 62,617.38</b>

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
OLINDE & MERCER LLC 8562 JEFFERSON HWY, SUITE B BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE NA P O BOX 659754 SAN ANTONIO, TX 78265	12/31/2015	INTEREST INCOME FOR YEAR	\$26.20
5. Total OTHER RECEIPTS during this reporting period			\$ 26.20

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDGE YVETTE ALEXANDER 233 ST LOUIS ST BATON ROUGE, LA 70802	09/11/2015	CONTRIBUTIONS	\$ 500.00
AMBROSIA BAKERY 8546 SIEGEN LN BATON ROUGE, LA 70810	04/22/2015	OFFICE-SECRETARY DAY	\$ 25.02
BATON ROUGE KAPPA LEADERSHIP & SERVICE FOUNDATION 2481 OAK MANOR CT. BATON ROUGE, LA 70810	04/21/2015	SPONSORSHIP/CONTRIBUTION	\$ 650.00
BILLY HEROMANS FLOWERLAND 1946 PERKINS ROAD BATON ROUGE, LA 70808	12/17/2015	FLOWERS	\$ 119.95
BILLY HEROMANS FLOWERLAND 1946 PERKINS ROAD BATON ROUGE, LA 70808	11/05/2015	FLOWERS	\$ 122.45
CAMELOT CLUB 451 FLORIDA STREET BATON ROUGE, LA 70801	12/16/2015	MEMBERSHIP-MEETING	\$ 350.00
CAMELOT CLUB 451 FLORIDA STREET BATON ROUGE, LA 70801	10/31/2015	DUES	\$ 150.00
CAMELOT CLUB 451 FLORIDA STREET BATON ROUGE, LA 70801	02/02/2015	DUES & MEETINGS	\$ 817.85
3. SUBTOTAL (optional)			\$2,735.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY CLUB OF BATON ROUGE 355 NORTH BLVD BATON ROUGE, LA 70801	02/05/2015	STAFF MEETING	\$ 882.90
CITY CLUB OF BATON ROUGE 355 NORTH BLVD BATON ROUGE, LA 70801	03/05/2015	ASSESSMENT DUES	\$ 301.00
CITY CLUB OF BATON ROUGE 355 NORTH BLVD BATON ROUGE, LA 70801	07/07/2015	STAFF MTG/DUES	\$ 686.48
CITY CLUB OF BATON ROUGE 355 NORTH BLVD BATON ROUGE, LA 70801	04/24/2015	DUES	\$ 271.00
CITY CLUB OF BATON ROUGE 355 NORTH BLVD BATON ROUGE, LA 70801	08/31/2015	OFFICE/JURY MEAL	\$ 45.00
EBR COUNSEL ON AGING 5790 FLORIDA BLVD BATON ROUGE, LA 70806	09/21/2015	AD	\$ 1,000.00
EBR COUNSEL ON AGING 5790 FLORIDA BLVD BATON ROUGE, LA 70806	10/09/2015	CONTRIBUTION	\$ 1,350.00
FAMU FOUNDATION INC 625 E.TENNESSEE ST TALLAHASSEE, FL 32308	12/17/2015	CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$4,636.38
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRANTS FLOWER WORKS & MEMORIALS 1151 LOUISIANA AVE PORT ALLEN, LA 70767	09/25/2015	FLOWERS	\$ 136.00
HOBBY LOBBY 3121 COLLEGE DR BATON ROUGE, LA 70808	03/08/2015	OFFICE DECOR	\$ 141.63
JP MORGAN CHASE NA P O BOX 659754 SAN ANTONIO, TX 78265	12/31/2015	SERVICE/BANK CHARGES	\$ 44.00
JUBANS 3739 PERKINS RD BATON ROUGE, LA 70808	07/31/2015	STAFF LUNCHEON	\$ 154.74
JUBANS 3739 PERKINS RD BATON ROUGE, LA 70808	06/16/2015	JUDGES FUNCTION/ BAR ASSOCIATION	\$ 180.00
MILLER & DAUGHTER MORTUARY 5905 LA-19 ZACHARY, LA 70791	09/25/2015	CONTRIBUTIONS-FAMILY IN NEED	\$ 500.00
NEW YORK TIMES 620 EIGHTH AVE NEW YORK, NY 10018	03/02/2015	SUBSCRIPTION	\$ 167.00
REGINALD PERRY 9474 Macedonia Baton Rouge, LA 70810	02/19/2015	HEADQUARTERS REPAIR FENCE PARKING LOT	\$ 700.00
3. SUBTOTAL (optional)			\$2,023.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINALD PERRY 9474 Macedonia Baton Rouge, LA 70810	02/22/2015	HEADQUARTERS PARKING LOT FENCE	\$ 3,000.00
REGINALD PERRY 9474 Macedonia Baton Rouge, LA 70810	03/03/2015	PARKING LOT FENCE-PARTIAL LABOR	\$ 1,000.00
PODS STORAGE 2056 WOODDALE BLVD BATON ROUGE, LA 70806	05/04/2015	HEADQUARTERS STORAGE	\$ 712.86
PODS STORAGE 2056 WOODDALE BLVD BATON ROUGE, LA 70806	07/31/2015	STORAGE AT HEADQUARTERS	\$ 950.48
SOUTH BATON ROUGE LEGAL ASSOCIATION 4607 BLUEBONNET BLVD, STE A BATON ROUGE, LA 70809	05/01/2015	DUES	\$ 350.00
SOUTH BATON ROUGE LEGAL ASSOCIATION 4607 BLUEBONNET BLVD, STE A BATON ROUGE, LA 70809	12/16/2015	MEMBERSHIP	\$ 550.00
SOUTHERN LAB UNIVERSITY FOUNDATION JS CLARK ADMINISTRATION RM 32 BATON ROUGE, LA 70813	07/16/2015	DONATION	\$ 300.00
ST STANISLAUS COLLEGE 304 S BEACH BLVD BAY ST LOUIS, MS 39520	07/15/2015	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$6,963.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STANLEY, REUTER, ROSS LLC 909 POYDRAS STREET NEW ORLEANS, LA 70112	06/30/2015	LEGAL FEES	\$ 14,518.00
STANLEY, REUTER, ROSS LLC 909 POYDRAS STREET NEW ORLEANS, LA 70112	12/21/2015	LEGAL FEES	\$ 3,000.00
THE ADVOCATE 10705 RIEGER RD BATON ROUGE, LA 70809	08/22/2015	SUBSCRIPTION	\$ 203.40
WINDSOR COURT 300 GRAVIER ST BATON ROUGE, LA 70130	09/26/2015	TRAVEL-LA JUDICIAL COLLEGE	\$ 1,234.00
3. SUBTOTAL (optional)			\$18,955.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,313.76

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